



Tel: 01624 629940
Email: info@talbots.im
Website: <https://www.talbots.im>
VAT No: GB000219546

INVOICE

Invoice No.
2930
Account Number
TS6003
Invoice Date
22-11-2021
Cust. Reference

Invoice To	Mrs. Anna Hartley 38 Devonshire Road Douglas, IM2 3RE
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Deliver To	Mrs. Anna Hartley 38 Devonshire Road Douglas, IM2 3RE
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[illegible]

Customer Message

Subtotal:	£ 38.02
VAT:	£ 7.61
Payments:	£ 0.00
Total:	£ 45.63

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Anna Hartley
Invoice:	2930
Invoice Date:	22-11-2021
Total Due:	£ 45.63
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP